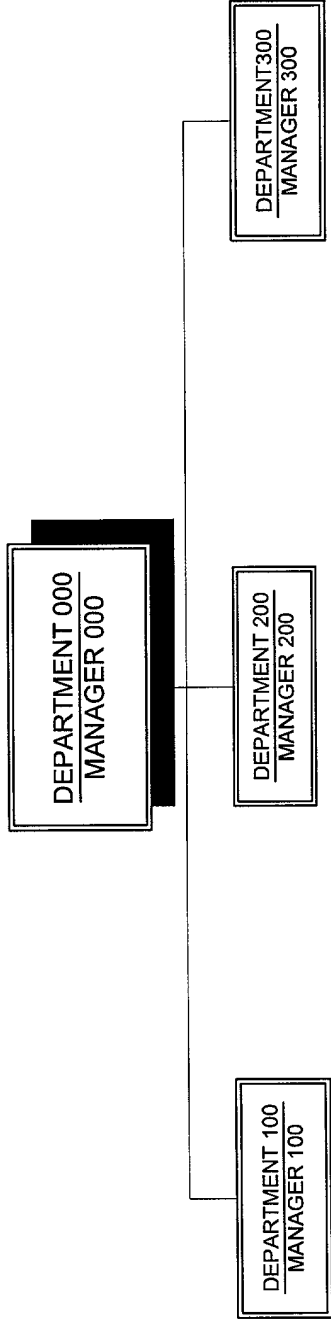


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

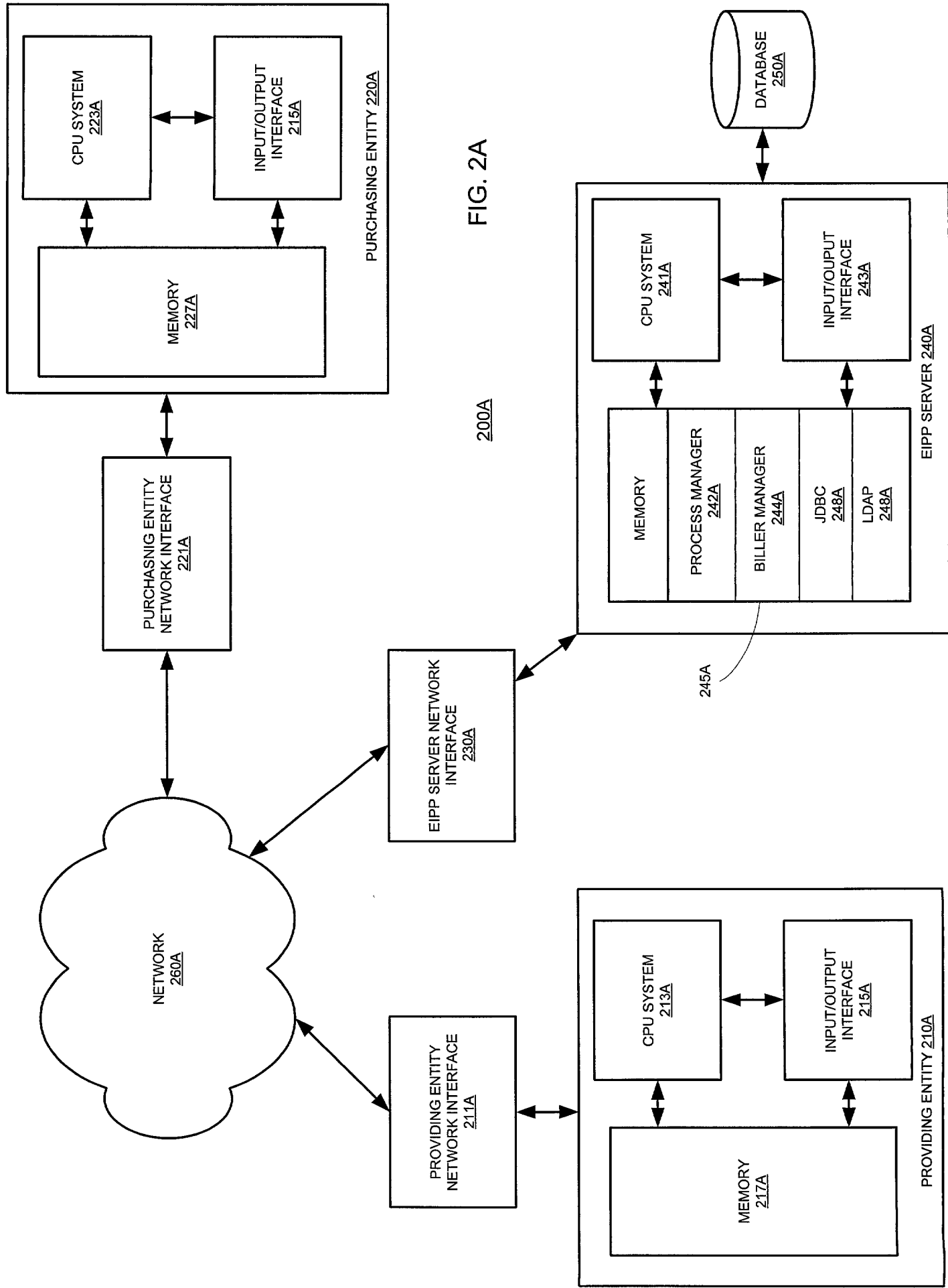


FIG. 2A

200A

245A

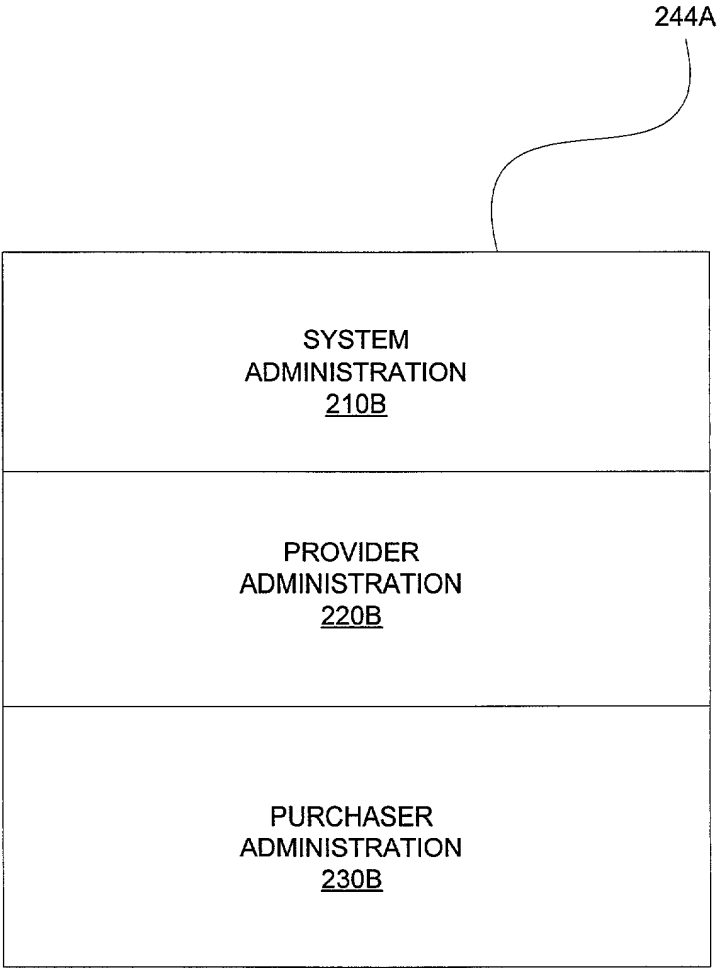


FIG. 2B

SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATOR PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PURCHASER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E

EIPP SERVER SYSTEM 240A

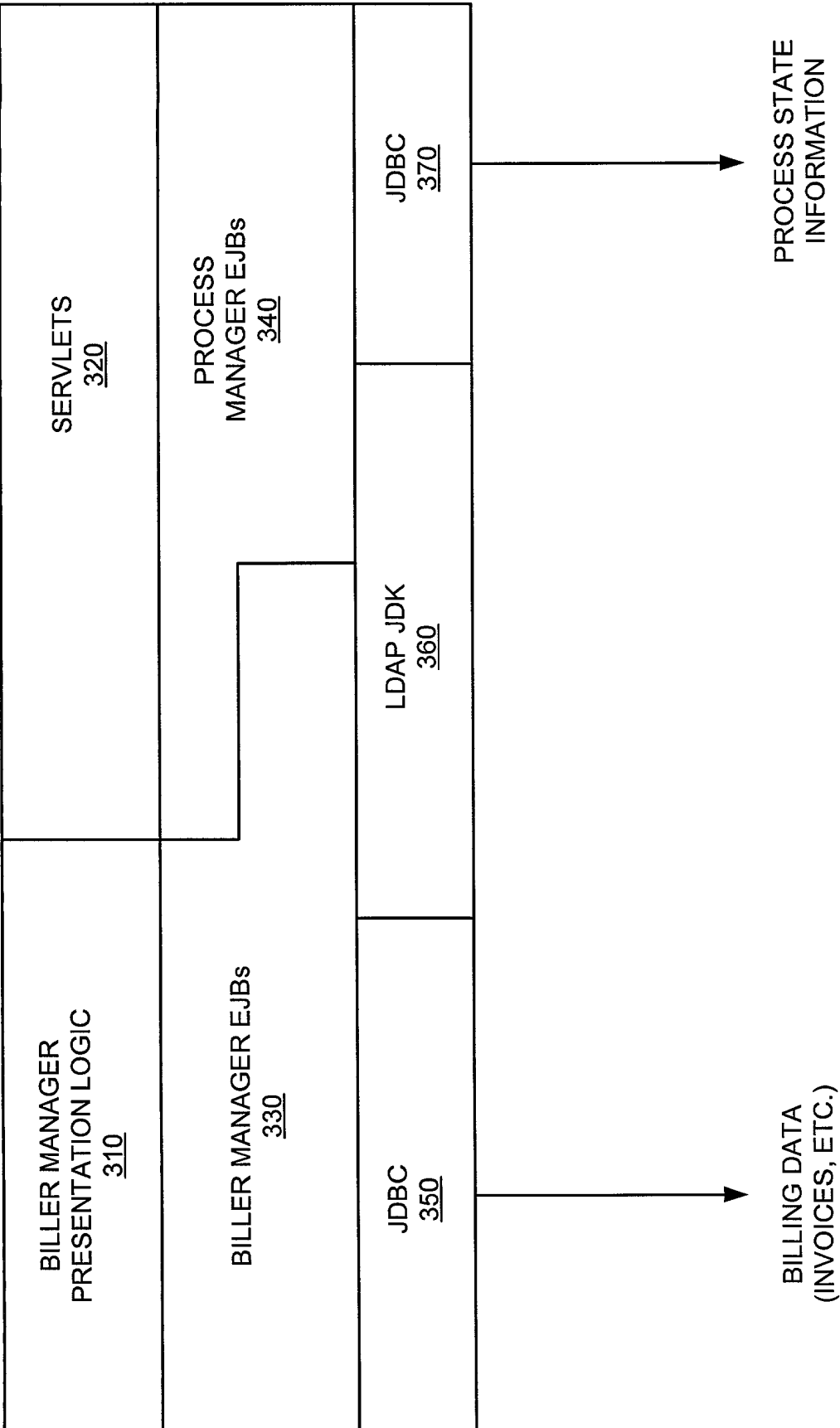
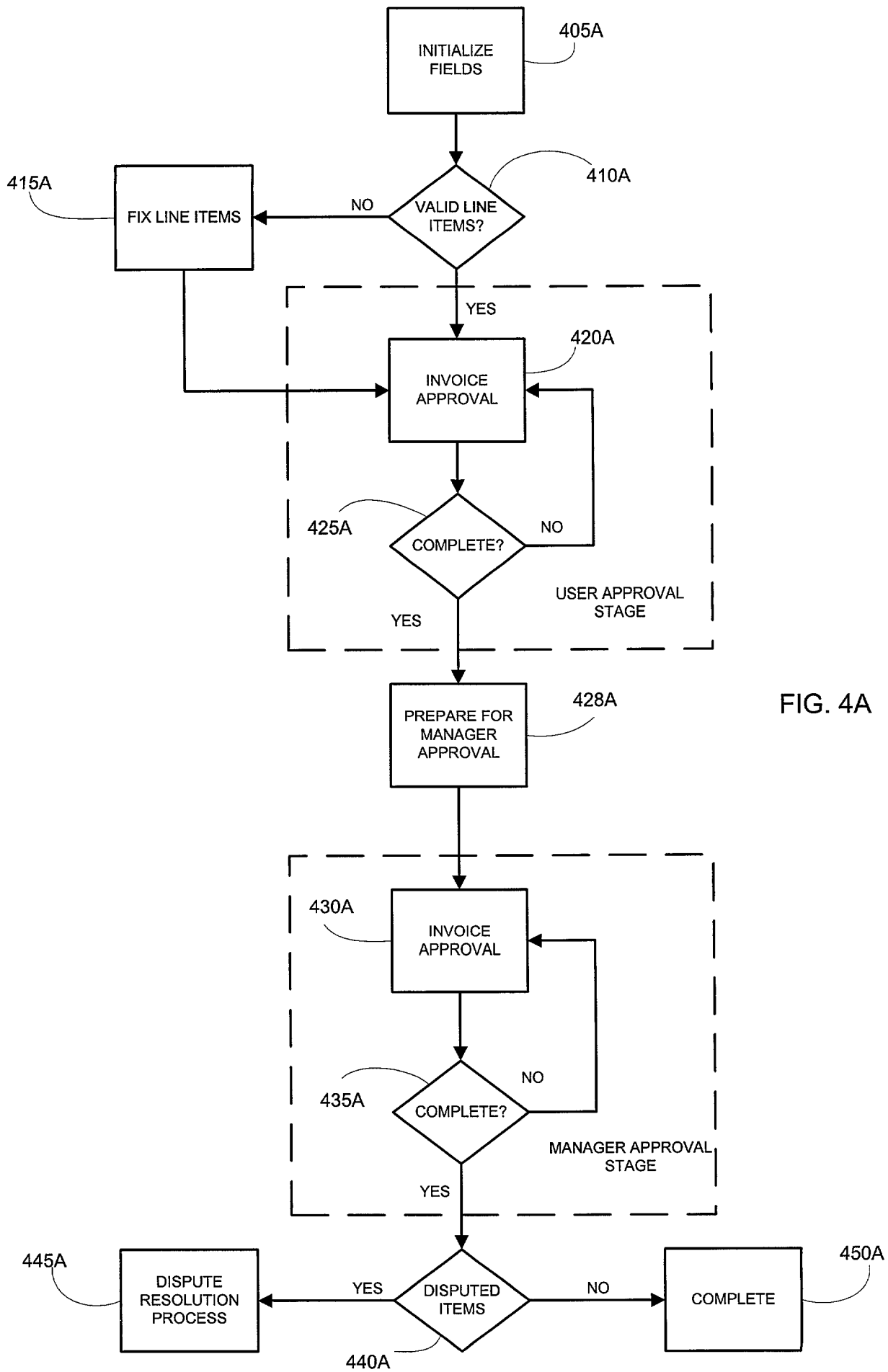


FIG. 3



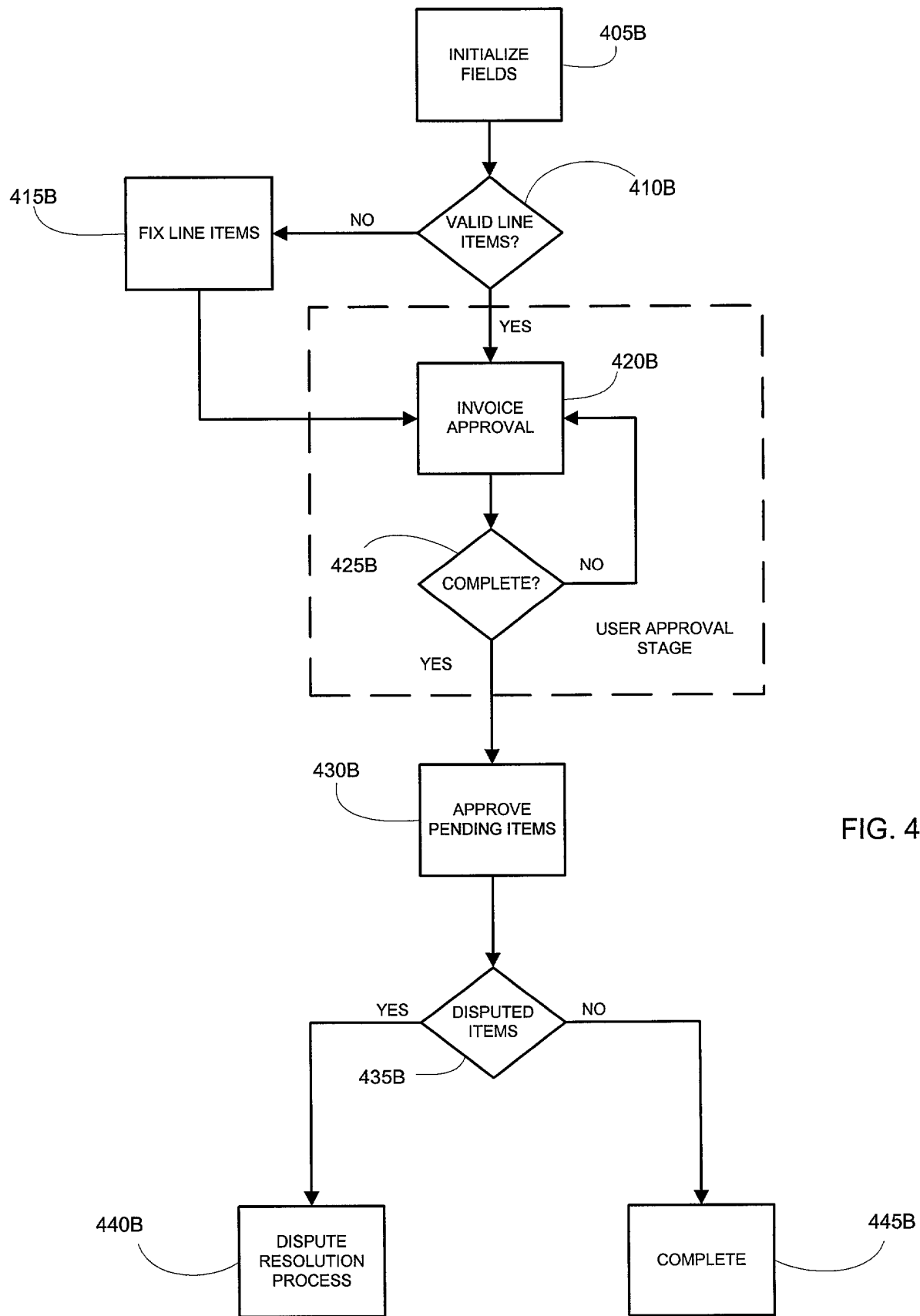


FIG. 4B

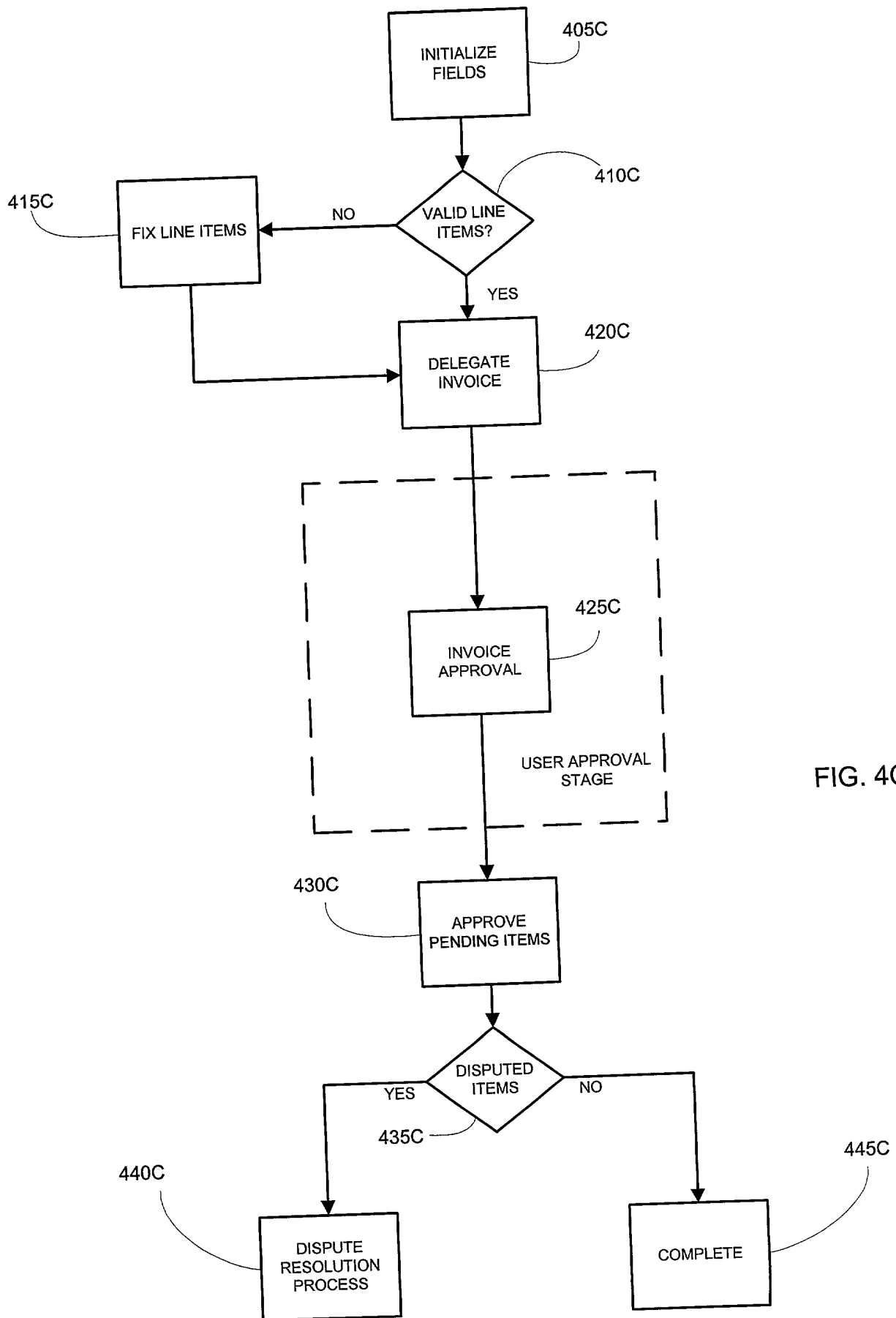


FIG. 4C

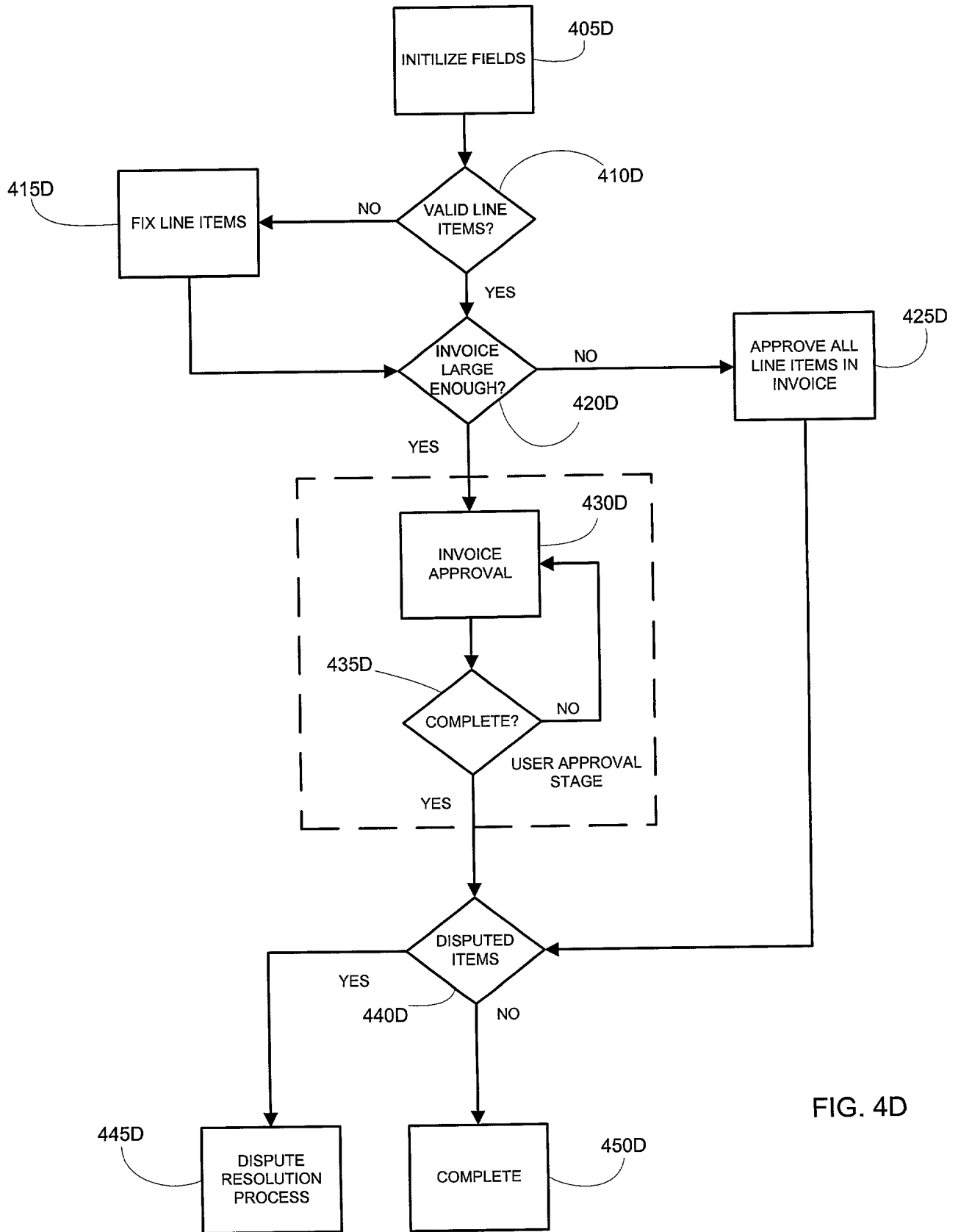


FIG. 4D

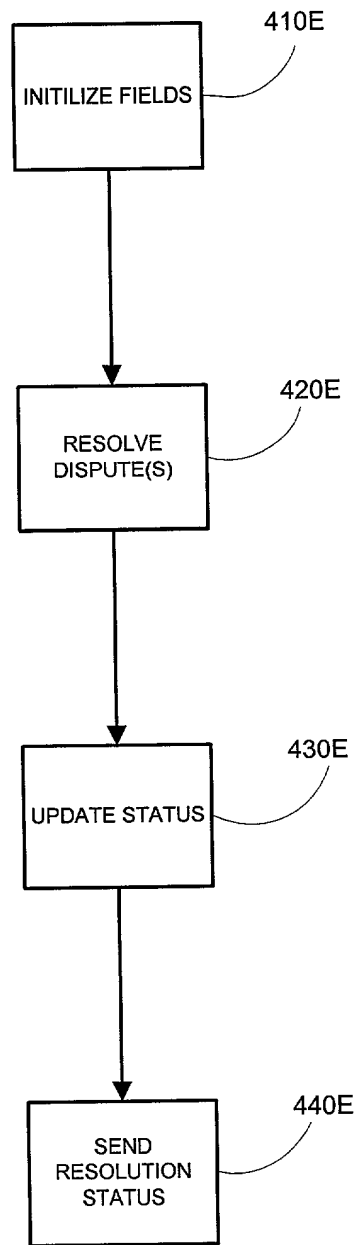


FIG. 4E

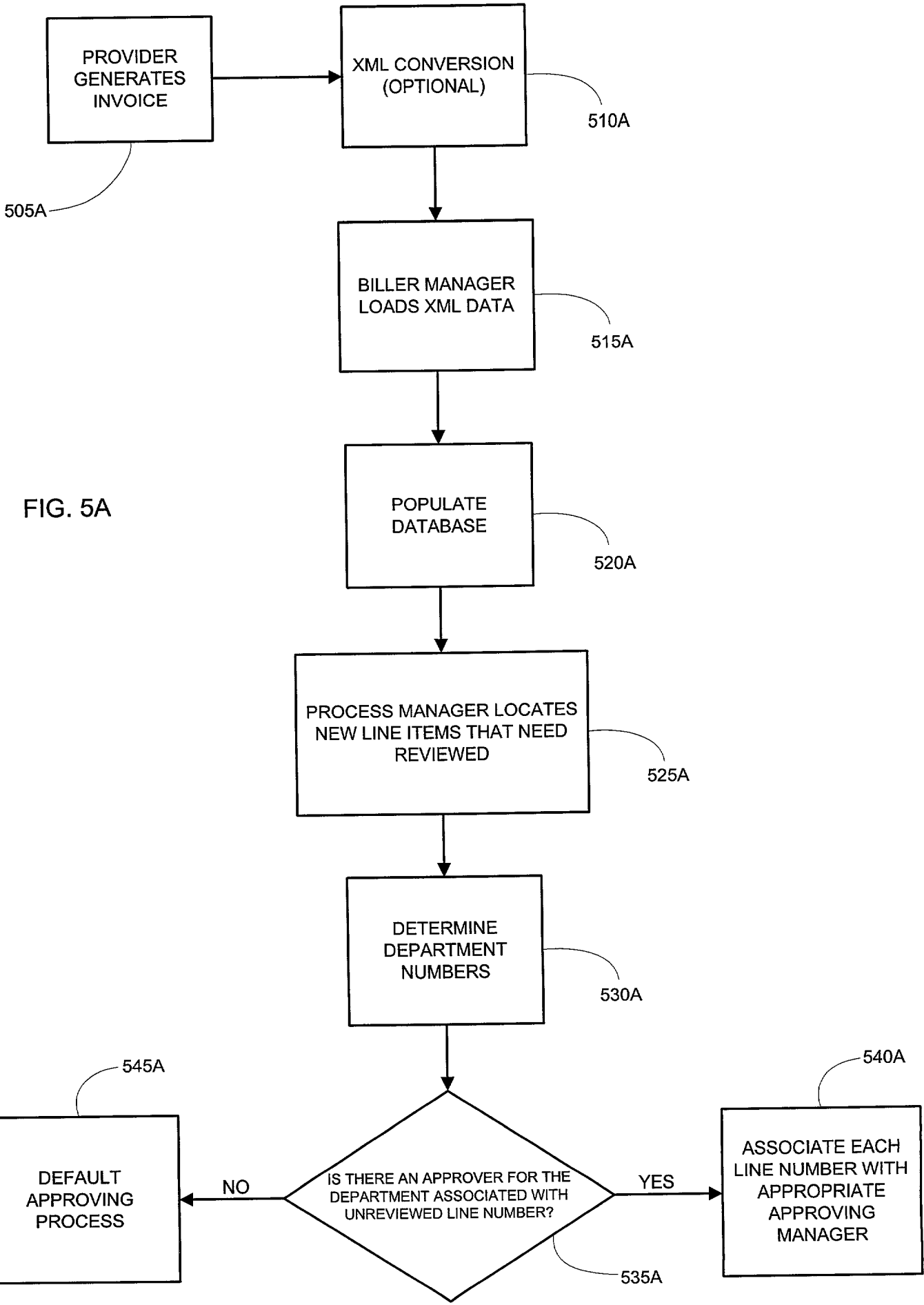


FIG. 5A

eCOMPANY(1002)			500B
560B	570B	580B	
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

FIG. 5B

DATABASE
250A

660	DESCRIPTION	AMOUNT	DEPARTMENT	STATUS	690
610	PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED	690
620	WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED	690
630	PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED	690
640	COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED	690
650	MISC. SUPPLIES	\$8000.00	DEPT. 300	NOT REVIEWED	690

615	DESCRIPTION	SUMMARY INFORMATION	625
610	PBX SOFTWARE	QUANTITY PURCHASE ORDER COST CODE SKU NO.	625
620	WORKSTATIONS	QUANTITY PURCHASE ORDER COST CODE SKU NO.	625
630	PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER COST CODE SKU NO.	625
640	COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER COST CODE SKU NO.	625
650	MISC. SUPPLIES	QUANTITY PURCHASE ORDER COST CODE SKU NO.	625

605

600

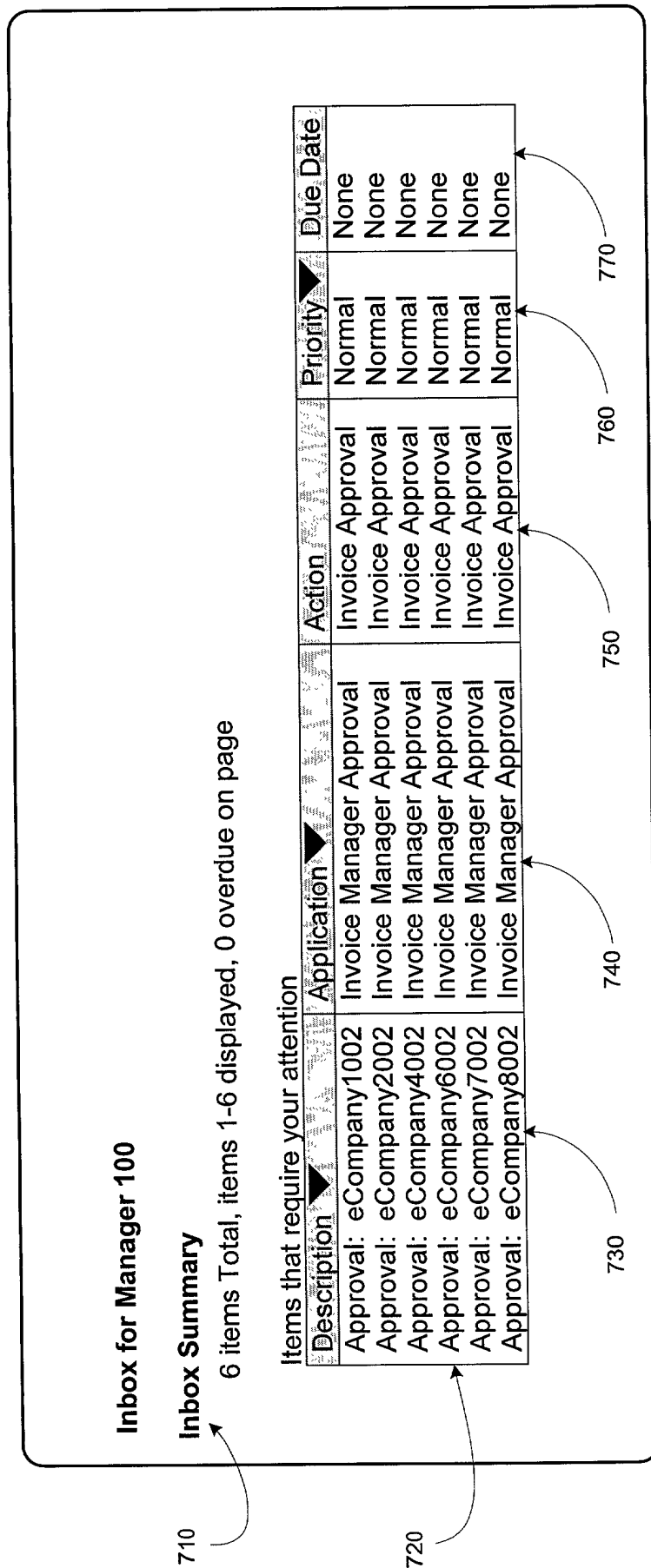


FIG. 7

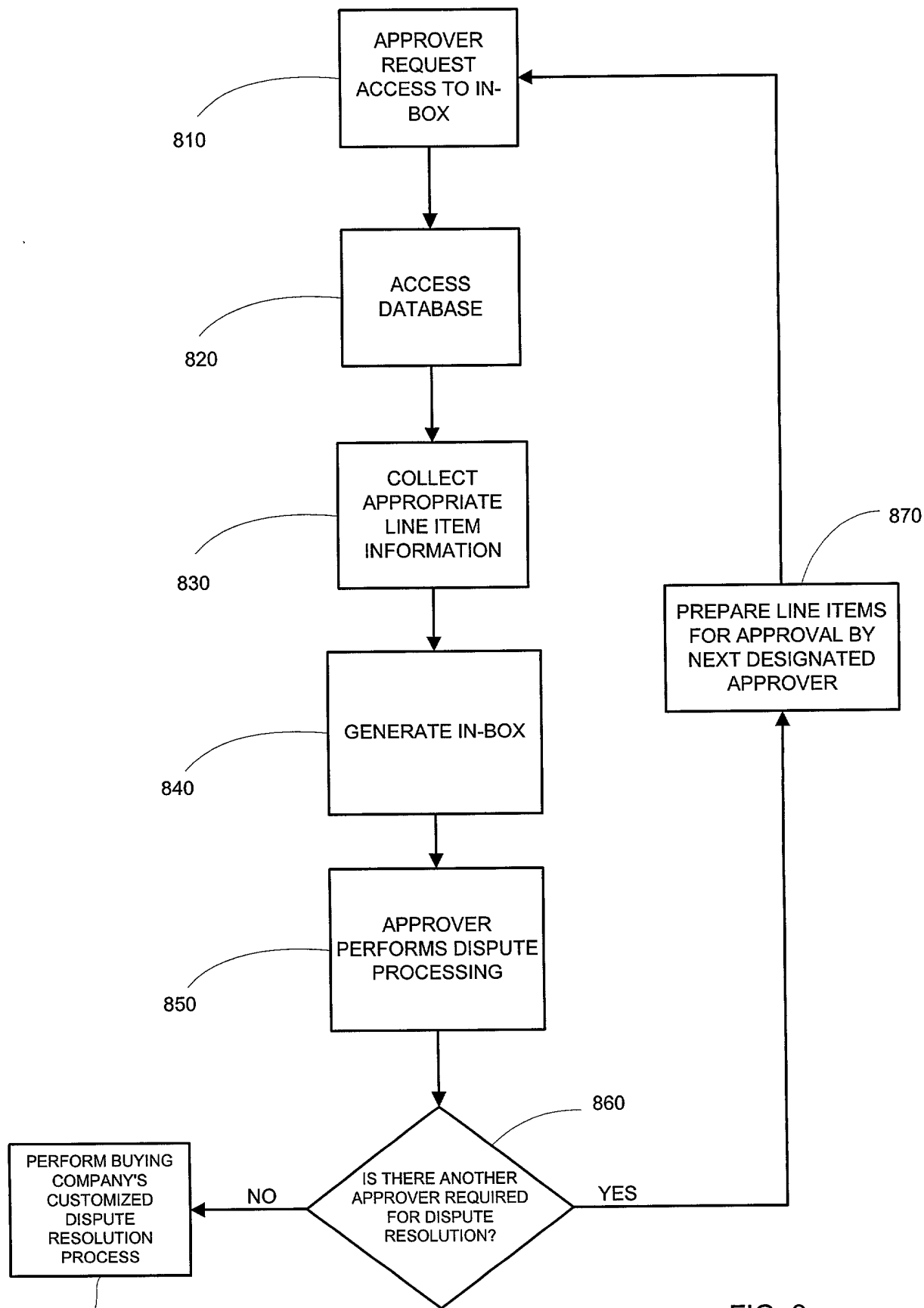


FIG. 8

Invoice_Manager_Approval Workflow (Approval: eCompany1002)

900

Invoice # eCompany1002 (1002)

Line Items for your Department (2/2)

Approve All Dispute All Reset

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<div> <input type="radio"/> Approve <input checked="" type="radio"/> Dispute </div>

910

Description: PBX Switch Components

MOD: Manager 100@eCompany.com

Reason: Not Mine

920

This is not for my project

930

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<div> <input checked="" type="radio"/> Approve <input type="radio"/> Dispute </div>

Description: PBX Software

MOD: Manager 100@eCompany.com

Reason: N/A

Notes

FIG. 9

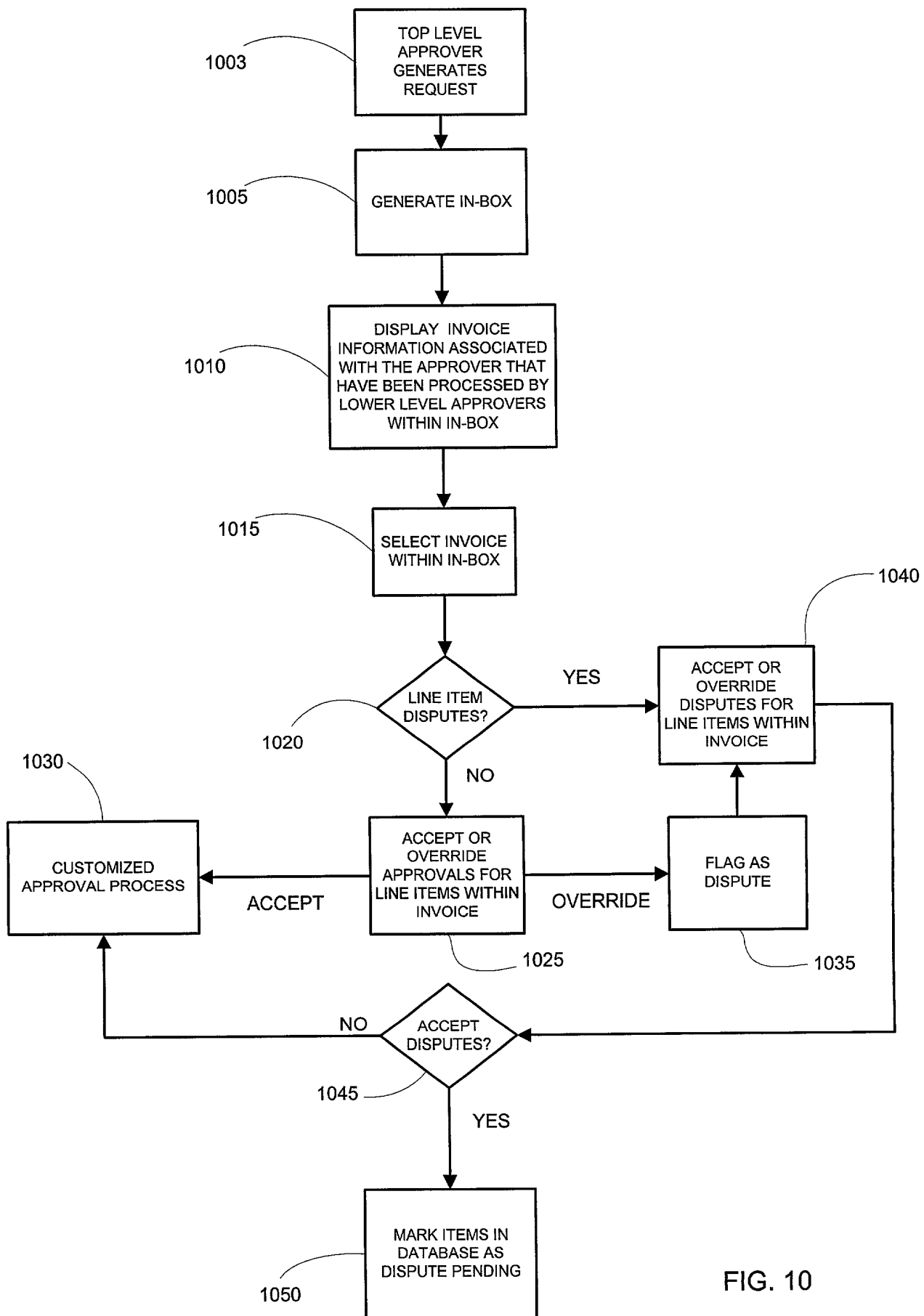


FIG. 10

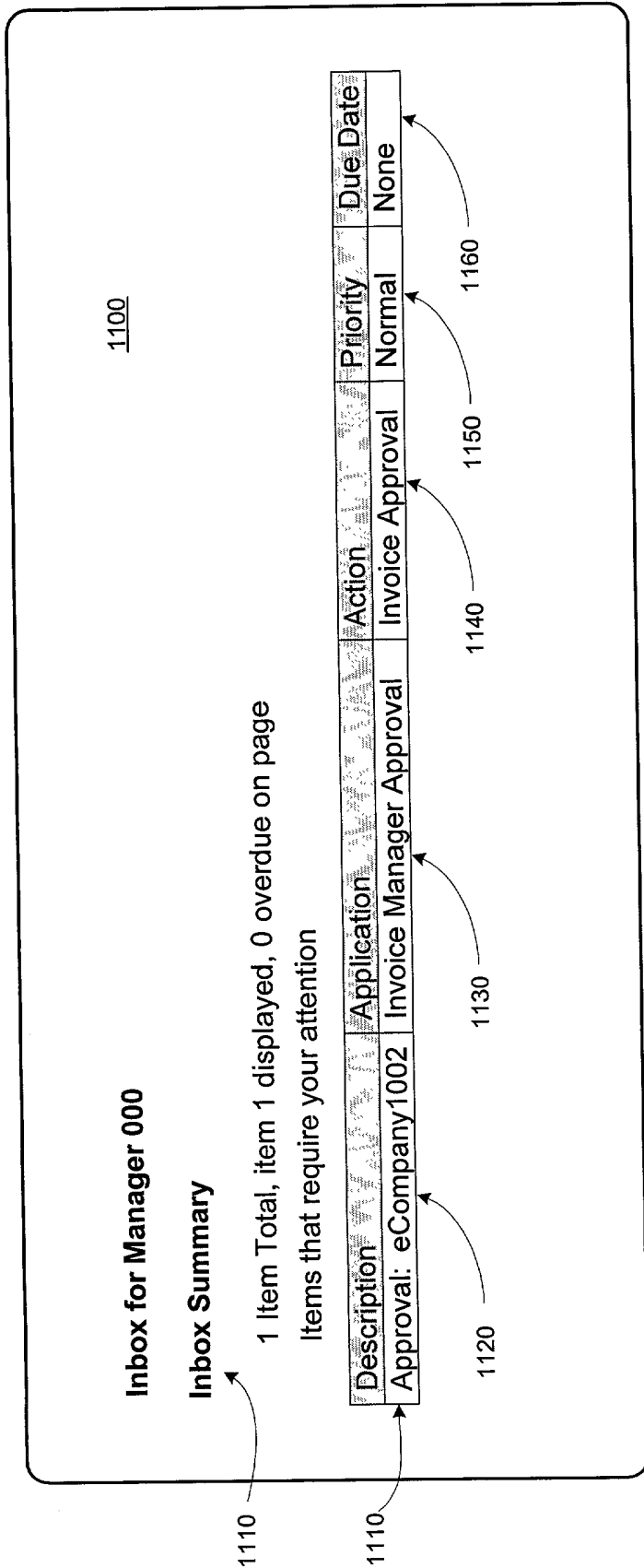


FIG. 11

Invoice_Manager_Approval Workflow (Approval: eCompany1002)

Invoice # eCompany1002 (1002)

Invoice Date July 30, 2000
 Due Date November 12, 2000
 Freight & Handling \$1.00
 Sales Tax \$10.00
 Invoice Total \$54,000.00

Ordered by ABC
 Contract # 1234
 Shipment Date October 3, 2000
 Shipped Via FEDEX
 Ship to Address 1 BX Ave
 Santa Clara, CA 95050
 USA

Payment Terms PAY 30

Line Items for your Department (2/2)

Approve All Dispute All Reset

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<div> <div>1220</div> <input type="radio"/> Approve <input type="radio"/> Dispute <div>1230</div> </div>

Description: PBX Switch Components

MOD: Manager 100@eCompany.com

Reason: Not Mine

Notes This is not for my project

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<div> <div>1240</div> <input type="radio"/> Approve <input type="radio"/> Dispute </div>

Description: PBX Software

MOD: Manager 100@eCompany.com

Reason: N/A

Notes

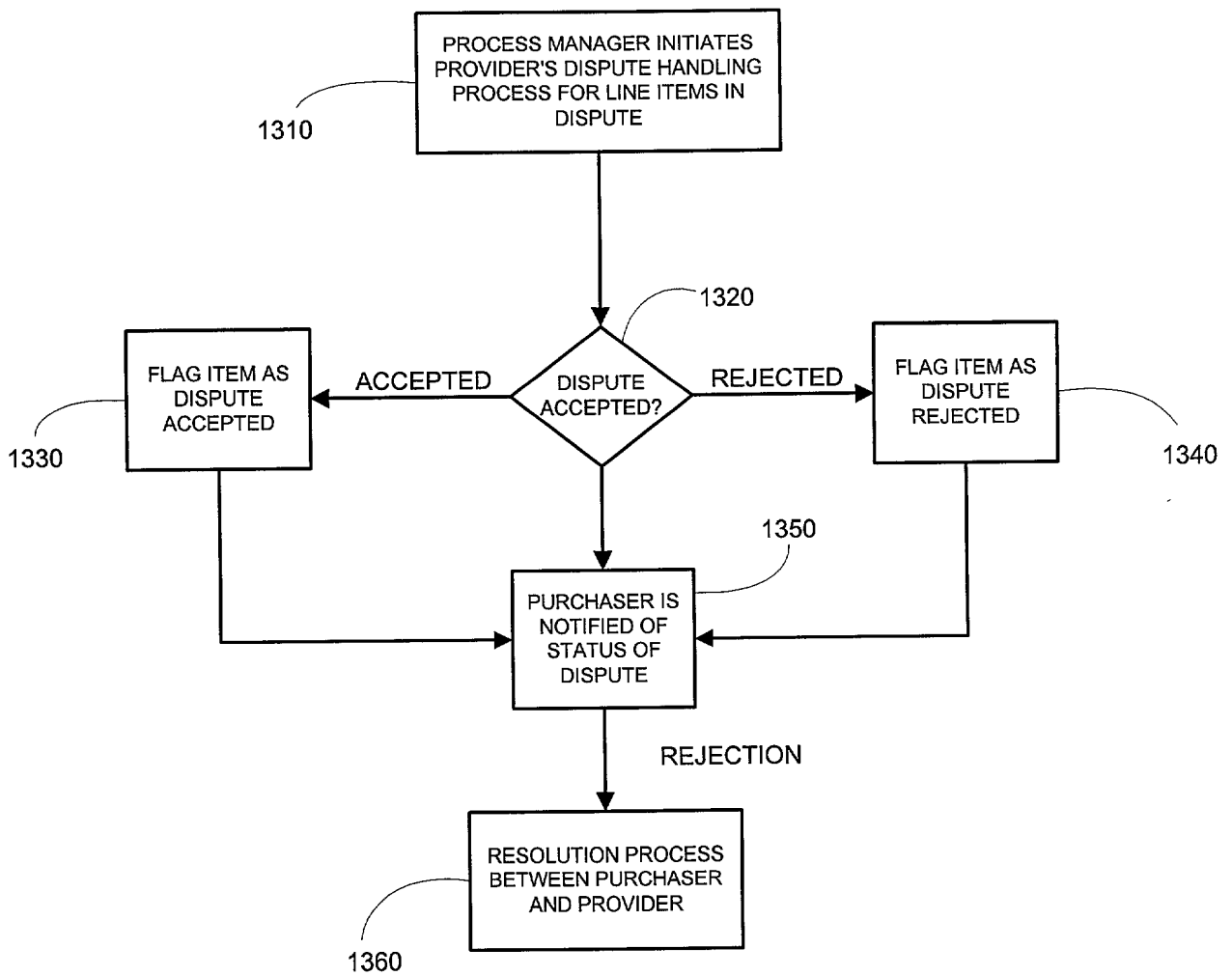


FIG. 13